

BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: January 18, 2006

Division: Emergency Services

Bulk Item: Yes x No

Department: Emergency Management

Staff Contact Person: Irene Toner

AGENDA ITEM WORDING: Request approval to pay invoices to JGT Transportation, Inc., for services provided during Hurricane Wilma recovery period.

ITEM BACKGROUND: On April 7, 2005 JGT Transportation, Inc., and Monroe County entered into a Memorandum of Understanding (MOU) to provide Emergency Transportation Capabilities in the event of a declared disaster in our County. JGT provided assistance during Hurricane Wilma evacuating residents and taking them to the FIU shelter. While the County was under a declared State of emergency for Hurricane Wilma, an agreement was entered between Monroe County, JGT Transportation, Inc., and Miami Dade Transit, executed by Irene Toner for Tom Willi, dated October 29, 2005 providing for free transportation starting October 31, 2005 until November 14, 2005 to assist residents that suffered vehicle losses during the Hurricane Wilma surges. The ability of providing transportation to our residents as well as the business community provided significant assistance to our recovery process. The services concluded January 1, 2006 and invoices have been submitted for payment.

PREVIOUS RELEVANT BOCC ACTION: On November 16, 2005 the Board approved our request of Transportation Agreement Amendment dated November 10, 2005 between Monroe County, JGT Transportation, Inc., and Miami Dade Transit, executed by Irene Toner for Tom J Willi, extending initial agreement dated October 29, 2005 between Monroe County, JGT Transportation, Inc. until further notice.

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: We strongly request our Board of County Commissioners approval of payment for services rendered to our residents in much need during recovery period. These expenses are reimbursable 75% under FEMA-1609-DR-FL A-G, 12.5% State of Florida

TOTAL COST: 59,731.00

BUDGETED: Yes _____ No ☒ X

COST TO COUNTY: 7,466.38

SOURCE OF FUNDS: Ad –Valorem Tax
125-0459105

REVENUE PRODUCING: Yes ☐ No ☒

AMOUNT PER MONTH	Year
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APPROVED BY: County Atty N/A

OMB/Purchasing N/A Risk Management N/A

DIVISION DIRECTOR APPROVAL:

Clark Martin, Jr.

DOCUMENTATION: Included x

Not Required

DISPOSITION: _____

AGENDA ITEM #

J.G.T. Transportation, Inc..

Week ending

Weekly Invoice

Contract TA01-C54

10/31/05 to 11/06/05

Dade-Monroe Express Fixed Rout

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total
36	36	36	36	36	36	36	252.

Authorized Rate:

\$57.00-Per Hour per Vehicle

Authorized Hours:

52 Hrs. & 55 Mins per Day

Authorized Days:

Sunday through Saturday (7 days per week)

Vehicle Number and Type:

Six (6) full size buses

MDT Adjusted Hours:

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total

	Units	Rate	Total	MDT.	
Base Service Charge	252.	\$57.00	14,364.00		
Less fares collected by Contractor					
(+ or -) Contractor Adjustments					
Reason:					
Gross Billed Amount					
(-) 5% Performance Retainage (YTD+5)					
(-) Liquidated Damage					
(+ or -) MDT Other Adjustments			14,364.00		

NET BILLING APPROVED FOR PAYMENT

Reason for MDT Adjustments: _____

I certify that the information presented is complete and correct, that all charges comply with the contractual terms and conditions and are within the scope of services, and all the services for which payment is requested have been rendered appropriately.


Contractor signature

11-22-05
Date

MDT Reviewer

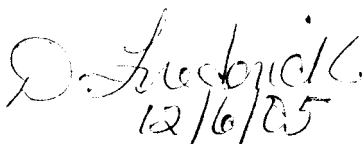
Approved for Processing

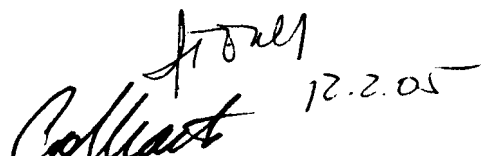
Date

Expenditure Code: _____

Revenue Code: _____

0459105/530340


12/6/05


12.2.05

J.G.T. Transportation, Inc..

Week ending

Weekly Invoice

Contract TA01-C54

11/07/05 to 11/13/05

Dade-Monroe Express Fixed Rout

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total
36	36	36	36	36	36	36	252

Authorized Rate: \$57.00-Per Hour per Vehicle

Authorized Hours: 52 Hrs. & 55 Mins per Day

Authorized Days: Sunday through Saturday (7 days per week)

Vehicle Number and Type: Six (6) full size buses

MDT Adjusted Hours:

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total

	Units	Rate	Total	MDT.	
Base Service Charge	252	\$57.00	14,364.00		
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(+ or -) Contractor Adjustments					
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Contractor signature

11-22-05
Date

MDT Reviewer

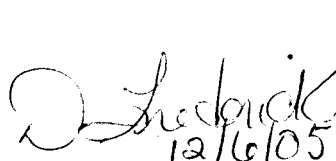
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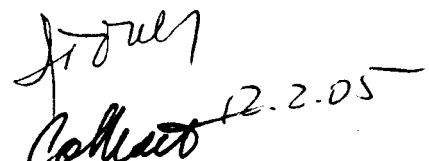
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Expenditure Code: _____

Revenue Code: _____

0459105/530340


12/6/05


12.2.05

J.G.T. Transportation, Inc..

Week ending

Weekly Invoice

Contract TA01-C54

11/14/05 to 11/20/05

Dade-Monroe Express Fixed Rout

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total
36	36	36	36	36	36	36	252

Authorized Rate: \$57.00-Per Hour per Vehicle

Authorized Hours: 52 Hrs. & 55 Mins per Day

Authorized Days: Sunday through Saturday (7 days per week)

Vehicle Number and Type: Six (6) full size buses

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Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total

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11-22-05
Date

MDT Reviewer

Approved for Processing

Date

Expenditure Code: _____

Revenue Code: _____

0459105/530340

Forer Collect 12-2-05 *D. Shick* 12/6/05

* or TO PM

received
11/29/05

J.G.T. Transportation, Inc..

Week ending

Weekly Invoice

Contract TA01-C54

11/21/05 to 11/27/05

Dade-Monroe Express Fixed Rout

Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Total
36	36	36	36	36	36	36	252

Authorized Rate:

\$57.00-Per Hour per Vehicle

Authorized Hours:

52 Hrs. & 55 Mins per Day

Authorized Days:

Sunday through Saturday (7 days per week)

Vehicle Number and Type:

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11-27-05
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MDT Reviewer

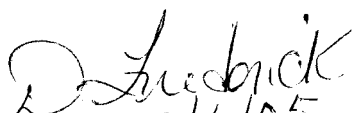
Approved for Processing


Date

Expenditure Code: _____

Revenue Code: _____

0459105/530340


12/6/05


12.2.05